IS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO - 44/2019-20

No. *1st & Final Bill* (For Other Works) Date...../...../2019 21/10/19

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-18-000067**

Schedule Docket No.. Head of Account: 1771 Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Srirampura Cross Road in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. S.K Keshavamurhty, No. 104, Sampigehalli, Jakkur Post, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/179/ 2018-19** Date: **10.12.2018**

Certified that the measurements were taken by me on 9/10/19 and recorded of Pages **354918-354925** of measurement Book No.**3550/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 9/10/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1699134=00
	adjusted towards cash advance recovery of	
	b) Payments Now made — cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT	16991=00
GST	15171=00
CGST	15171=00
CBF	1699=00
LR	28561=00
LWF	16991=00
Fine	2500=00
TD	97084=00
Net	1602050

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಪ್ರತ್ಯೇಕ ಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಚಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1699134=00 ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 97084=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1602050=00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿವ್ವಳಾಗಿ
ವಿಷಯ
ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing groove cutting for Concrete pavement width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Rmtr
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	324.99	82.86	26929.00	324.99	26929.00	
-	-	170.53	4918.21	838702.00	170.53	838702.00	
-	-	113.70	5940.87	675477.00	113.70	675477.00	
-	-	1137.20	90.94	103417.00	1137.20	103417.00	
-	-	275.00	116.21	31958.00	275.00	31958.00	
-	-	324.99	69.70	22652.00	324.99	22652.00	
				1699134.00		**1699134.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ